

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL060049	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 04/22/2015
NAME OF PROVIDER OR SUPPLIER BROOKDALE CARRIAGE CLUB PROVIDENCE		STREET ADDRESS, CITY, STATE, ZIP CODE 5816 OLD PROVIDENCE ROAD CHARLOTTE, NC 28226		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments This is a Report of a Biennial Construction Survey conducted by Greg Cates on April 22, 2015. Based on Information gathered from our files, the facility was first licensed or submitted for licensure on or about December 30, 1997 with Thirty-Four (34) Special Care Resident Beds. Based on this information, the facility is required to meet the 1996 Homes for the Aged and Disabled- Minimum Standards and Regulations; the 1996 Edition of the North Carolina State Building Code, Section 409.1- Group I Unrestrained Occupancy; and the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds.	C 000		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to maintain the ceilings in good repair. Findings include: a- The ceiling tiles throughout the facility are uplifted and not set well into the grid and in many places, cracked, chipped, or broken. Specific examples include but are not limited to:	C 164		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 164	Continued From page 1 1- 1st Floor Restroom 2- At the smoke doors near Room 122 3- Laundry 2- Based on observations, the facility has failed to maintain the building in a clean manner. Findings include: a- Many of the door frames have a coating of dust and lint around them. 3- Based on observations, the facility has failed to maintain the facility free of odors. Findings include: a- In the following rooms, there was a distinct odor of urine to include, but not limited to: 1- Room 128 2- Room 129	C 164		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1- Based on observation, the facility has failed to maintain the building free of hazards. Findings include:	C 166		

Division of Health Service Regulation

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C 166	Continued From page 2 a- In at least two of the resident rooms, the molding piece that restricts the windows from being opened more than 6 inches has been removed, possibly allowing a resident to open the window and potentially fall from the 2nd floor level. Specific examples include but are not limited to: 1- Room 131 2- Room 132 b- In the 1st Floor Laundry, the dryer exhaust vent has been disconnected from dryer, allowing a large amount of lint to be distributed and settle behind the dryer causing a fire hazard.	C 166		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1- Based on observations, the facility failed to ensure that the emergency evacuation systems are properly maintained. Findings include: a- Throughout the facility, many of the EXIT signs were found to not illuminate on battery power when tested. Specific examples include but are	C 189		

Division of Health Service Regulation

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C 189	<p>Continued From page 3</p> <p>not limited to:</p> <ul style="list-style-type: none"> 1- 2nd Floor near the Mechanical Room 2- 2nd Floor at the Activity Room 3- 2nd Floor at the Kitchen <p>Based on observations, the facility has failed to maintain the HVAC system in a safe and operating condition.</p> <p>Findings include:</p> <p>a- The HVAC return vents in many areas of the facility are coated with dust.</p>	C 189		